



**PURCHASE ORDER**  
**DEBIT CORPORATION**  
**OF AMERICA, INC.**

3475 Sheridan Street, Suite 215F, Hollywood, FL 33021  
Phone: (954) 981-4447 • Fax: (954) 981-4421  
Toll Free: (800) 468-3213 • Fax: (800) 468-1836

ID# 003894  
County Palm Beach, Martin

Purchaser's Name USA 4 Real Date 8/21/03  
Purchaser's Address 7711 N. Military Tr Ste 3016  
City Palm Beach Gardens State FL Zip 33410  
Home Phone 561-707-8126 Business Phone 561-472-2904

No. of Sales \_\_\_\_\_  
Systems to ship: 2

Face Value of Prepaid MasterCard \_\_\_\_\_  
Activation Certificates to ship: \$2,250

Purchase Price Sales Systems .....	\$ <u>7,500</u>
Purchase Price of Additional Items .....	\$ <u>N/C</u>
Total .....	\$ <u>7,500.00</u>
Sales Tax (FL Residents Only) .....	\$ <u>525.00</u>
Amount Paid .....	\$ <u>8,025.00</u>

Special Provisions Purchaser can buy additional  
Sales Systems @ \$1,000.00 each.  
① Sending Deposit Check #3260 for \$1,000.00  
Not to be deposited 8/29/03 or before.

Purchaser acknowledges the receipt of all Disclosure Documents of Seller ten (10) business days prior to acceptance and deposit of funds and that **this sale is subject to the terms on the reverse of this Purchase Order.**

By: [Signature]  
COMPANY OFFICER

**ACCEPTED AND APPROVED**

By: [Signature]  
BUYER

5/26/2004 9:08 AM

**GENE A. RINDERKNECHT** 152 201 05 **SchwabOne** 3261  
**SANDRA K. RINDERKNECHT**  
 (561) 471-7518  
 7087 DEER POINT LANE  
 WEST PALM BEACH, FL 33411  
 DATE 8/21/03  
 2-W/310  
 190  
 PAY TO THE ORDER OF Debit Corporation of America \$ 7,025.00  
Seven thousand twenty five and 00/100 DOLLARS  
 Charles Schwab  
 PIC BANK, N.A.  
 Philadelphia, PA  
 003894  
 For Deposit on 8/29  
 J. L. Rinderknecht  
 ⑆03⑆000053⑆7008174657⑆2326⑆0000102500⑆

SUNTRUST ORL 65292003  
 ORLANDO, FL  
 3462-014 0631021524  
 FRB-PHILA\*\*CITY 0002 6563  
 160091452 031000040  
 160091452 09-02-03  
 PROCESSED  
 3-5  
 09022003 PK:07 E:3413  
 0200321643  
 IMAGED  
 09022003 PK:01 E:6576  
 3600400319  
 PAY TO THE ORDER OF  
 SUNTRUST BANK  
 100014850886  
 DEBIT CORPORATION OF AMERICA, INC.

Account	Serial	Sequence	Paid Date	Amount
7008174657	23261	0022321643	09/02/2003	\$7,025.00

Page 2 of 14

5/26/2004 9:08 AM

<b>GENE A. RINDERKNECHT</b> <b>SANDRA K. RINDERKNECHT</b> 79 201 05 (561) 471-7516 7007 DEER POINT LANE WEST PALM BEACH, FL 33411		<b>SchwabOne</b> DATE <u>8/21/03</u> 3260 3-5/310 190	
PAY TO THE ORDER OF <u>Debit Corporation of America</u> \$ <u>1,000.00</u> <u>One thousand and 00/100</u> DOLLARS		Charles Schwab THE BANK, N.A. Philadelphia, PA	
FOR <u>Deposit for Int. Int'l. Bank</u>		003874	
⑆031000053⑆ 7008174657⑆ 23260 ⑆000010000⑆			

030632179 05/21/03 030632179 05/21/03 3305-014 19631021524 3100234095	PAY TO THE ORDER OF SUNTRUST BANK FOR DEPOSIT ONLY DEBIT CORPORATION OF AMERICA, INC. 1000014850898
PROCESSED 3-5 08252003 PK:47 E:2957 000713345 3700572944	08222003 08252003 PK:61 E:6507

Account	Serial	Sequence	Paid Date	Amount
7008174657	23260	0024713345	08/25/2003	\$1,000.00

# CASHIER'S CHECK

603186

REMITTER H FAYE REISBIG

06/18/2003

70-2565  
719

Fourteen Thousand Nine Hundred Fifteen Dollars and 00 cents

PAY TO THE  
ORDER OF DEBIT CORPORATION OF AMERICA\*\*\*

\$ \*\*\*\$14,915.00\*\*\*



Associated Bank

Illinois

NON NEGOTIABLE  
*[Signature]*

**PURCHASE ORDER**  
**DEBIT CORPORATION**  
**OF AMERICA, INC.**

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Toll Free: (800) 468-3213 • Fax: (800) 468-1836

ID# 003481 - 003482

County Baria, Blamingan, Mernat

Purchaser's Name H. Lays Reising Date June 18, 2003

Purchaser's Address 413 Parkhill Dr.

City Chillicothe State IL Zip 61533

Home Phone 309-374-2635 Business Phone 309-374-2635

No. of Sales  
Systems to ship: 3

Face Value of Prepaid MasterCard  
Activation Certificates to ship: 3000

Purchase Price Sales Systems .....	\$ <u>14,915</u>
Purchase Price of Additional Items .....	\$ <u>N/A</u>
Total .....	\$ <u>14,915</u>
Sales Tax (FL Residents Only) .....	\$ <u>N/A</u>
Amount Paid .....	\$ <u>14,915</u>

Special Provisions Option to upgrade to gold plan  
within a 180 days

DIVISION OF  
CONSUMER SERVICES  
04 JAN 20 PM 2:45

Purchaser acknowledges the receipt of all Disclosure Documents of Seller ten (10) business days prior to acceptance and deposit of funds and that **this sale is subject to the terms on the reverse of this Purchase Order.**

**ACCEPTED AND APPROVED**

By: \_\_\_\_\_  
COMPANY OFFICER

By: H. Lays Reising  
BUYER

AIN # BO2403

I have read and agree to the Terms and  
Conditions on the back of this Purchase Order.